GOVERNMENT OF TELANGANA
ABSTRACT

Planning Dept., -Medical Bills– Reimbursement of Medical Expenses of an amount of Rs.1,26,500 /- incurred by Smt. P.Kamala, Record Assistant (Retired), Planning Department for self treatment for OSTEOARTHRITIS OF LEFT KNEE JOINT at KIMS Hospital, Gachibowli, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 298 Dated: 01-12-2025

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15.03.2005.
2. G.O.Ms No.67, HM & FW (A1) Dept., Dt: 02.04.2025.
3. Application of Smt. P.Kamala, Record Assistant (Retired), Planning Dept., Dt:Nil.
4. Government Memo No.2/2/17Plg.OP.II/A1/2025, dt.17.05.2025.
5. From the Director of Medical Education, Hyderabad, Lds.No.24207(1)/MA-A/2025, Dt:15.11.2025.

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ORDER:-

In the reference 3rd read above Smt. P.Kamala, Record Assistant (Retired), Planning Department has submitted reimbursement of medical bills for an amount of Rs.3,79,470/- incurred by her for self treatment for the disease "OSTEOARTHRITIS OF LEFT KNEE JOINT during the period from 09.03.2025 to 12.03.2025 as an inpatient at KIMS Hospital, Gachibowli, Hyderabad.

2. In the reference 5th read above, the Director of Medical Education, Hyderabad has scrutinized the medical bills submitted by Smt. P.Kamala, Record Assistant (Retired), Planning Department and indicated the net admissible amount of Rs.1,05,915/- (Rupees One Lakh five thousand nine hundred and fifteen only) for according sanction by the Government.

3. Government after careful examination of the matter, in terms of the orders issued in the G.O. 1st & 2nd read above, hereby accord sanction for an amount of Rs.1,26,500/- (Rupees One Lakh Twenty Six Thousand and Five Hundred only) to Smt. P.Kamala, Record Assistant (Retired), Planning Department towards reimbursement of the medical expenses incurred by herelf treatment of "OSTEOARTHRITIS OF LEFT KNEE JOINT at KIMS Hospital, Gachibowli, Hyderabad (recognized Hospital) during the period from 09.03.2025 to 12.03.2025.

4. The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits – 01 –Civil – MH 800 -Other Expenditure – SH(06) -Medical Reimbursement of all types of Pensioners – 040 (Pensionary Charges) – 043- Medical Reimbursement".

5. The Planning (Claims) Department shall draw and credit the amount to the Saving Bank A/c.No.52088454322, State Bank of India, Secretariat Branch, Secretariat, IFSC Code: SBIN0020077 are requested to credit the amount to the individual Bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.JYOTI BUDDHA PRAKASH
SECRETARY TO GOVERNMENT (FAC)

To
Smt. P.Kamala, Record Assistant (Retired),
Plot No.11, Secretariat Colony,
Puppalaguda, Manikonda, R.R. Dist.

Copy to:
The Planning (OP-II) Department (w.e).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER